UNITED STATES BANKRUPTCY COURT, Filed 07/22/08 partitled 07/22/08 18:13:11 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 06 B 08383

DALE L RYAN

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-3505

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/14/2006 and was confirmed 09/11/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 54.00%.

The case was dismissed after confirmation 04/21/2008.

CREDITOR NAME	CLASS	CLAIM AMOU	INT INTE	REST	PRINCIPAL PAID
NUVELL CREDIT CO LLC AMERICA'S SERVICING COMP AMERICA'S SERVICING COMP ASC HOMECOMINGS FINANCIAL NE HOMECOMINGS FINANCIAL NE HOMECOMINGS FINANCIAL INTERNAL REVENUE SERVICE IRS INSOLVENCY UNIT CALUMET CITY SCHOOL DIST	UNSECURED	7432.77		.00	.00
AMERICA'S SERVICING COMP	CURRENT MORTG	.00		.00	.00
AMERICA'S SERVICING COMP	MORTGAGE ARRE	2782.48		.00	2782.48
ASC	NOTICE ONLY	NOT FILED		.00	.00
HOMECOMINGS FINANCIAL NE	CURRENT MORTG	.00		.00	.00
HOMECOMINGS FINANCIAL NE	MORTGAGE ARRE	1981.71		.00	1981.71
HOMECOMINGS FINANCIAL	NOTICE ONLY	NOT FILED		.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1924.00		.00	1920.87
HOMECOMINGS FINANCIAL INTERNAL REVENUE SERVICE IRS INSOLVENCY UNIT CALUMET CITY SCHOOL DIST CAPITAL ONE CAPITAL ONE AUTO FINANCE MCSI CONSUMER PORTFOLIO SERV B-LINE/APPLIED CARD BANK DAILY SOUTHTOWN EVERGREEN EMERGENCY SERV	NOTICE ONLY	NOT FILED		.00	.00
CALUMET CITY SCHOOL DIST	UNSECURED	169.00		.00	.00
CAPITAL ONE	UNSECURED	1233.70		.00	.00
CAPITAL ONE AUTO FINANCE	NOTICE ONLY	NOT FILED		.00	.00
MCSI	UNSECURED	250.00		.00	.00
CONSUMER PORTFOLIO SERV	NOTICE ONLY	NOT FILED		.00	.00
B-LINE/APPLIED CARD BANK	UNSECURED	388.34		.00	.00
DAILY SOUTHTOWN	UNSECURED	NOT FILED		.00	.00
FIRST MIDWEST BANK				.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	NOT FILED		.00	.00
ILLINOIS DEPT OF HUMAN S INGALLS MEMORIAL HOSPITA	UNSECURED	580.00		.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED		.00	.00
NICOR GAS	UNSECURED	1073.13		.00	.00
NICOR GAS PROVIDIAN SBC - AMERITECH RIVERCREST STEPHEN C ANDERSON T-MOBILE USA	NOTICE ONLY	NOT FILED		.00	.00
SBC - AMERITECH	NOTICE ONLY	NOT FILED		.00	.00
RIVERCREST	UNSECURED	NOT FILED		.00	.00
STEPHEN C ANDERSON	UNSECURED	75.00		.00	.00
T-MOBILE USA	UNSECURED	612.22		.00	.00
US BANK NATIONAL ASSOCIA	NO.L.T.C.E. ONL'A	NOT FILED		.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	354.00		.00	354.00
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED		.00	.00 .00 .00 .00 .00 .00 354.00 .00 3,000.00 667.18
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	3,000.00			3,000.00
TOM VAUGHN	TRUSTEE				667.18

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DEBTOR REFUND REFUND 699.12

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS _____ TRUSTEE 11,405.36 PRIORITY 2,274.87 4,764.19 SECURED .00 UNSECURED 3,000.00 ADMINISTRATIVE 667.18 TRUSTEE COMPENSATION 699.12 DEBTOR REFUND 11,405.36 TOTALS 11,405.36

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/22/08 _____ TOM VAUGHN

CHAPTER 13 TRUSTEE